

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of HP 27X Toner for the use of Revenue (DM) Department for an amount of Rs.6,250/- (Rupees Six thousand Two hundred and fifty only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No. 147

Dated: 16-08-2008.
Read the following :-

1. From M/s SVL Enterprises, Alwal, Secundrabad, Bil No.142 dated 06-08-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,250/- (Rupees Six thousand Two hundred and fifty only) to M/s SVL Enterprises, Secundrabad, towards the cost of HP27X Toner for the use of the Revenue (Disaster Management) Department installed in the Peshi.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.
3. The Revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of M/s SVL Enterprises, Secundrabad.
4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To
The Deputy Pay and Accounts Officer,
The Revenue (DM Accounts-I) Department
The Revenue (DM-IV- Claims) Department. (we)
Copy to SF/SCs.

// Forwarded ::By Order //

Section Officer